

Washington State Department of Transportation	Daily Report of Force Account Worked
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Contract:	9531 - US 410 - Miner Creek Vicinity - Emergency Repairs	Prime:	KLB
Item No:	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	Done by:	KLB
Work:	Diverting Miner Creek	Date:	2/13/20      Sheet 2

Labor Worked:										
Worker Name		Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Grady, John		Superintendent	1	\$90.34	\$131.01	\$171.67	8.0	0.0	0.0	\$722.72
										\$722.72
									31%	\$224.04
										\$946.76
Equipment Worked:										
Equip #	Type				Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total	
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1			\$29.81	\$4.26	8.0	0.0	\$238.48	
									\$238.48	
									21%	\$50.08
										\$288.56

				Grand Sub Total	\$1,235.32
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%	10%	7%	Grand Total	\$1,235.32
	\$0.00	\$0.00	\$0.00		